

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NAKISHA ERVIN-KNOTT
5710 Kensington Blvd
New Orleans, LA 70127

2. Office Sought (Include title of office as well)

Civil District Court Judge Div. E
Orleans
Orleans

OFFICE USE ONLY

Report Number: 31970

Date Filed: 7/26/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input checked="" type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CRESCENT BANK & TRUST
P.O. Box 61813
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of July, 2012.

Nakisha Ervin-Knott

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-915-3920

Daytime Telephone

Gwen Scott

Signature of Treasurer

504-957-8394

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 9,550.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 847.95 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 10,397.95 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 10,397.95 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 34,062.39 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 34,062.39 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 49,931.86 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 10,397.95 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 34,062.39 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 847.95 |
| 18. Funds on hand at close of reporting period | \$ 25,419.47 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 125.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| IRAN A. THOMPSON 727 1st St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2011 | \$250.00 | \$250.00 |
| KATHY ANCAR New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$25.00 | \$25.00 |
| JACQUELINE B. TAYLOR 2740 Jasmine St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2011 | \$25.00 | \$0.00 |
| ADELAIDE BAHAM PAYNE 2740 Jasmine St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/2011 | \$50.00 | \$50.00 |
| CLAYTON VENTURES 2701 Tchoupitoulas Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2011 | \$500.00 | \$2,000.00 |
| MELVIN IRVIN JR PO Box 1626 Gonzalez, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2011 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$1,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| KIM M. BOYLE 4601 Mandeville Street New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/29/2011 | \$500.00 | \$500.00 |
| ANTONIO M. CLAYTON 2386 Oak Alley Dr Port Allen, LA 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/15/2011 | \$2,000.00 | \$2,000.00 |
| TERRELL P. CLAYTON 1429 Jackson Ave New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/28/2011 | \$1,000.00 | \$1,000.00 |
| PARAMOUNT ONE CONTRACTORS 2701 Tchoupitoulas st New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/28/2011 | \$1,500.00 | \$1,500.00 |
| RICHARD'S DISPOSAL INC. 11600 Old Gentilly Rd New Orleans, LA 70129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/14/2011 | \$2,500.00 | \$2,500.00 |
| SURGIR LLC 2701 Tchoupitoulas Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/28/2011 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$8,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HEATHER T. TILTON 2664 Jasmine St New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/28/2011 | \$250.00 | \$250.00 |
| PJ WANEK 9 Jay St New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/13/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 9,550.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|------------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ROBERT DAVID 21 Cypress Point Lane New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Campaign Lunch | 09/30/2011 | \$70.77 | \$70.77 |
| DARA DELGER 1100 Poydras Suite 2800 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Work for campaign 1.46 hrs at 26.92 per hour. | 09/22/2011 | \$39.31 | \$39.31 |
| ROBERT J. DAVID 1100 Poydras Suite 2800 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Campaign Meeting Refreshments | 09/19/2011 | \$80.19 | \$80.19 |
| ROBERT J. DAVID 1100 Poydras Suite 2800 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Post Office Box | 09/20/2011 | \$98.00 | \$178.19 |
| ROBERT J. DAVID 1100 Poydras Suite 2800 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Committee Meeting Refreshments | 09/23/2011 | \$273.55 | \$273.55 |
| UPS STORE #5891 1631 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Printing Letterheads | 09/22/2011 | \$286.13 | \$286.13 |
| 4. SUBTOTAL (this page) | | | \$847.95 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 847.95 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PETER ALONGIA 4004 Transcontinental Dr New Orleans, LA 70006 | 09/28/2011 | Production Assistant for TV commercials thru Carvin/Seder | \$ 450.00 |
| TODD BELCHER PO Box 113 Glasgow, KY 42142 | 09/28/2011 | Voice over for TV Commercials thru Carvin/Seder | \$ 150.00 |
| C. A. W. ENTERPRISES P.O. Box New Orleans, LA 70151 | 09/29/2011 | Tranportation LunchWater Etc. | \$ 125.00 |
| CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118 | 09/28/2011 | Production Fee for TV Spots In-house | \$ 2,474.84 |
| DENO SEDER PRODECTIONS 6900 Seven Locks Road Cabin John, MD 20818 | 09/28/2011 | Production of TV Commercials thru Carvin/Seder | \$ 900.54 |
| DOOKY CHASE 2301 Orleans Ave New Orleans, LA 70119 | 09/13/2011 | Prayer Luncheon | \$ 644.77 |
| EVENT PRODUCERS 5724 Salmen St New Orleans, LA 70123 | 09/28/2011 | Rental of equipment for TV commercials thru Carvin/Seder | \$ 2,600.00 |
| FEDEX PO Box 371461 Pittsburgh, PA 15250 | 09/28/2011 | Shipping | \$ 142.30 |
| 3. SUBTOTAL (optional) | | | \$7,487.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GCR & ASSOCIATES INC. P.O. Box 62600 New Orleans, LA 70162 | 09/13/2011 | Consulting Services | \$ 6,500.00 |
| GEM PRINTING CO 1904 Veterans Blvd Metairie, LA 70005 | 09/22/2011 | 200 Cups | \$ 206.52 |
| DEIDRE HUMPHREY 2561 N. Roman St New Orleans, LA 70117 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| DEMETRIUS JACKSON 2561 N. Roman St New Orleans, LA 70117 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| JEORGE SEDER PRO. 328 Murdoch Road Baltimore, MD 21212 | 09/28/2011 | Editing of TV Commercials thru Carvin Seder | \$ 4,884.00 |
| TAMMYE KADY 8116 Zimpel St New Orleans, LA 70118 | 09/28/2011 | Producer for TV Commercials thru Carver/Seder | \$ 1,500.00 |
| WAYNE L. PARKER 4915 Pentland Drive New Orleans, LA 70128 | 09/29/2011 | Coordinator for CAW Enterprises | \$ 75.00 |
| NATHAN LEWIS 600 Sizeler Jefferson, LA 70131 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$13,315.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RAPHAEL LEWIS 600 Sizeler Jefferson, LA 70131 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| NOTEWORTHY PROPERTIES LLC 1700 N. Broad St New Orleans, LA 70119 | 09/21/2011 | Lease Campaign Headquarters | \$ 350.00 |
| ARRIELLE PARKER 4915 Pentland Dr. New Orleans, LA 70122 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| BYRON PARKER 2501 N. Derbigny St New Orleans, LA 70128 | 09/29/2011 | Team Leader for C. A. W. Enterprises | \$ 75.00 |
| PERRIN PRODUCTIONS 5245 Coliseum Street New Orleans, LA 70115 | 09/14/2011 | Sound Camera for Press Conference | \$ 1,500.00 |
| BOB PERRIN 5245 Coliseum New Orleans, LA 70118 | 09/28/2011 | Cameraman for TV Commercials thru Carvin/Seder | \$ 1,000.00 |
| ALEXIS ROBINSON 2561 N. Roman St New Orleans, LA 70117 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| LAUREN ROBINSON 2561 N. Roman St New Orleans, LA 70117 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,125.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NOLAN ROGER 1209 Kent Ave New Orleans, LA 70001 | 09/28/2011 | Equipment for TV Commercials thru Carvin/Seder | \$ 750.00 |
| DONITA SATHER 7444 Jacqueline Dr. Metairie, LA 70001 | 09/28/2011 | Makeup for Candidate for TV Commercials thru Carvin/Seder | \$ 650.00 |
| JOHN P SCOTT 1342 Pier Avenue Metairie, LA 70005 | 09/28/2011 | Sound Effects for TV Commercials thru Carvin/Seder | \$ 600.00 |
| STORYVILLE PRODUCTIONS 717 Camp Street New Orleans, LA 70130 | 09/28/2011 | Filming of Press Conference thru Carvin/Seder | \$ 450.00 |
| TALENT PAYMASTER PO Box Bethesda, MD 20824 | 09/28/2011 | Music and Voiceover for TV Commercials thru Carvin/Seder | \$ 1,448.32 |
| TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130 | 09/15/2011 | Polling | \$ 5,000.00 |
| THE ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70112 | 09/14/2011 | Rent Meeting Room | \$ 686.10 |
| SHERMAN WILLIAMS 6115 Spain St New Orleans, LA 70122 | 09/29/2011 | Canvassing thru CAW Enterprises | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$9,634.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| YOUNG MEN OLYMPIAN BENEVOLENT ASSOC 2101 South Liberty New Orleans, LA 70118 | 09/19/2011 | Riding in 127th Annual Parade | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 34,062.39 |

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